

ROUTING AND TRANSMITTAL SLIP

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. <i>EO/DOA</i>	<i>[Signature]</i>	17 AUG 1981
2. <i>ADDA</i>	<i>[Signature]</i>	8-17
3. <i>DOA</i>	<i>[Signature]</i>	AUG 17
4. <i>MS (fyi)</i>	<i>[Signature]</i>	
5. <i>EO</i>	<i>[Signature]</i>	25 AUG 1981

Action	File	<input checked="" type="checkbox"/> Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

~~DO NOT~~
cy to IHSA 8/31/81

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FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Phone No.

SAF-E556-81
13 August 1981

DD/A REGISTRY

FILE: 0+M-2

MEMORANDUM FOR: SAFE Steering Committee

25X1 FROM

:
Chief, Project Planning and Control/CSPO/ODP

SUBJECT : Clarification of the CALSPAN FY-81 Budget Allocation

1. During the 7 August 1981 SAFE Steering Committee meeting the accuracy of the CALSPAN FY-81 Budget allocation was questioned.

2. A review of the Consolidated SAFE FY-81 Budget Allocations has revealed that the reported budget allocation of \$215,700 is correct.

3. Apparently, the Project's budget allocation for CALSPAN was being confused with the contract value of \$130,000 that awarded to CALSPAN following completion of the DIA SAFE contract with CALSPAN.

25X1



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Distribution:

- 1 - Each Committee Member
- 1 - Compt/CIA
- 1 - D/ODP
- 1 - D/OCR
- 1 - D/RSO/DIA

25X1 CSPO/ODP mer (13 Aug 81)